

Al Youngs
5552 West Lakeridge Road
Lakewood, CO 80227

May 1 – May 31, 2022
 Invoice No. 35
 Member of Federal Monitor Team

Date	Brief Description	Total Hours
	Reviewed and responded to emails and conference calls for the month of May	
05/02 05/03 05/09 05/11 05/13 05/23 05/26 05/27 05/28	From Members of the Monitor Team.	5.0 Hours
05/02 05/03 05/04 05/07 05/11 05/28	Several meetings and phone calls with Monitor and Deputy Monitor.	3.0 Hours
	During site visit to Puerto Rico:	
05/15	Preparation for Supervision and Management and Recruitment interviews at Monitor's Office	
05/17	Attend meeting with Reform Unit	
05/17	Meeting with SARP Commander and SARP Command staff	
05/17	Supervisor and Management Focus Group:	
05/19	Interviews of a random sample of commanders, supervisors and officers to determine whether there is close and effective supervision. Interviewees were also asked questions about their use of EIS and other supervisory tools, supervisory ratios, performance evaluations and training received (Paragraphs 145 and 146)	
05/20		
05/18	Attend training reference CIT with Jorge Castillo, DOJ	

05/19	Attend meeting with Denise Rodriguez and Jose Vasquez reference Recruitment	
05/19	Conference preparation meeting	
05/20	Attend Status Conference	
		32.0 Hours
05/02	Comments and review of Paragraph 13, 2018 staffing plan sent to Samantha Rhinerson.	2.0 Hours
05/11	Final draft of Recruitment Paragraphs 101-108 completed	3.5 Hours
05/14	Final draft of Supervision Paragraphs 135-158 completed	3.5 Hours
05/21	Review Interboro Recruitment documents for examiners and steps to complete recruitment	2.0 Hours
05/24	Additional review of personnel evaluations completed by Supervisors of their subordinates, review pro media materials. Review DOJ comments reference personnel evaluations	3.0 Hours
05/27	Review and draft policy review of Recruitment Policy after review by PRPB and DOJ.	3.0 Hours
05/28	Prepare NIBRS materials for Angel Diaz	3.0 Hours

TOTAL HOURS: 60

Billable Hours: 60 Hours at a Rate of \$165.00 Per Hour = \$9,900.00

Total: \$9,900.00

TOTAL WAGES AND EXPENSE REIMBURSEMENT \$ 12,329.10

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.


Signature

05/31/2022

Date



Office of the Technical Compliance Advisor Travel Reimbursement Form

Enter all required information below to obtain travel reimbursement. If spending did not occur in a category, please enter zeros. Zeros will likely need to be entered for one or more of the ground transportation options. The "Total" column of the table will update based on the information entered into the "Unit Cost" and "Units" columns. To update the "Total" column, click CTRL+A and then F9. Receipts for airfare, lodging, ground transportation, and PCR testing must be submitted with this form. Submit the Travel Reimbursement Form and accompanying receipts to Javier Gonzalez (Javier.benito@me.com) with the Chief Monitor (irrijr.romero@gmail.com) and/or his designee copied along with your monthly invoice.

Traveler Name: **Alan C. You**

Travel Start Date 05/16/2022 Travel End Date:05/21/2022

Purpose of Travel: **Puerto Rico**

Travel Reimbursement			
	Unit Cost	Units	Total
Airfare	\$ 434.30	1	\$434.30
Airfare	\$654.30	1	\$654.30
Baggage			
Ground Transportation (Uber/Lyft/Taxi)	\$0.00	0	\$0.00
Ground Transportation (Parking)	\$0.00	0	\$0.00
Ground Transportation (Mileage)	\$0.00	0	\$0.00
Lodging	\$141.60	5	\$708.00
Per Diem (Travel Days)	\$86.25	2	\$172.50
Per Diem (Full Days)	\$115.00	4	\$460.00
PCR Testing	\$ 0.00	0	\$ 0.00
Total			\$2,429.10

Thanks for flying with us!

✓
Price

✓
Payment

✓
Confirmation

Trip summary

[Print](#)

Flight

CONFIRMATION #

3IXNGR

MAY 16

DEN **SJU**

FLIGHT TOTAL

\$434.30

5/16 - San Juan

MAY 16

Denver, CO to San Juan, PR

[Email](#)

[Add to calendar](#)

Confirmation # **3IXNGR**

PASSENGERS	EST. POINTS	EXTRAS	FARE
Alan Youngs Rapid Rewards® Acct # 207895671 A-List Add Known Traveler # / Redress # Special Assistance	+ 2,400 PTS	—	Wanna Get Away®

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Pack with care

Guidelines for carryon luggage.

Departing 5/16/22 Monday

Wanna Get Away®

(Passenger x1)

\$400.00

DEPARTS **6:55** AM

DEN
Denver, CO - DEN

FLIGHT

6523

SCHEDULED AIRCRAFT

Boeing 737-700

Subject to change

ARRIVES

12:25 PM

MCO

Orlando, FL - MCO

DEPARTS

5:30 PM

MCO

Orlando, FL - MCO

ARRIVES

8:20 PM


SJU

San Juan, PR - SJU

TRAVEL TIME



3hr 30min

stop 1: Orlando, FL - MCO



FLIGHT

2030

SCHEDULED AIRCRAFT

Boeing 737-800

Subject to change

TRAVEL TIME

2hr 50min

SUBTOTAL

\$400.00


Taxes & fees


\$34.30


Flight total

\$434.30

Icon legend

 WiFi available

 Live TV available

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Payment summary

PAYMENT INFORMATION			AMOUNT PAID
<div>Visa 5094</div> <div>XXXXXXXXXXXX5094</div> <div>Expiration: 6/25</div>	<div>CARD HOLDER</div> <div>Alan Youngs</div>	<div>BILLING ADDRESS</div> <div>5552 W Lakeridge Rd</div> <div>Lakewood, CO US 80227</div>	\$434.30

Total charged

SUBTOTAL	\$400.00
TAXES & FEES	\$34.30
TOTAL DOLLARS	\$434.30

Show price breakdown

Thanks for flying with us!

✓Price✓Payment✓Confirmation

✔ Your flight is booked!

We're sending you a confirmation email to the address below. If the email hasn't arrived in 2 minutes, check your junk or spam folder.
alyoun@aol.com

Trip summary

Print

✈ Flight

CONFIRMATION #

4T5PI2


MAY 21

SJU ✈ DEN

FLIGHT TOTAL

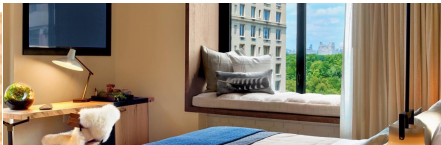
\$654.30

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WHERE ARE YOU HEADED?

Denver

CHECK-IN

05/21/2022

CHECK-OUT

05/23/2022

Search

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5/21 - Denver

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*Download the Southwest app to view movies and on-demand content. Inflight messaging only allows access to iMessage and WhatsApp. Apps must be downloaded before the flight.

MAY 21

San Juan, PR to Denver, CO

Confirmation # 4T5PI2

PASSENGERS	EST. POINTS	EXTRAS	FARE
Alan Youngs Rapid Rewards® Acct # 207895671 A-List Add Known Traveler # / Redress # Special Assistance	+ 6,200 PTS	—	Anytime

\$

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🧳

Pack with care
Guidelines for carryon luggage.

https://www.southwest.com/air/booking/confirmation.html

1/3

Departing

5/21/22 Saturday

Anytime
(Passenger x1)

\$620.00



DEPARTS

10:05 AM

SJU

San Juan, PR - SJU

FLIGHT

1346



SCHEDULED AIRCRAFT

Boeing 737-800

Subject to change

ARRIVES

1:15 PM

MCO

Orlando, FL - MCO

TRAVEL TIME

3hr 10min

stop 1: Orlando, FL - MCO



DEPARTS

3:30 PM

MCO

Orlando, FL - MCO

FLIGHT

3860



SCHEDULED AIRCRAFT

Boeing 737-800

Subject to change



ARRIVES

5:40 PM

DEN

Denver, CO - DEN

TRAVEL TIME

4hr 10min

SUBTOTAL

\$620.00

Taxes & fees

\$34.30

Flight total

\$654.30

Icon legend



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WHERE ARE YOU HEADED?

Denver

CHECK-IN

Sat, May 21, 2022

CHECK-OUT

Mon, May 23, 2022

ROOMS

1

ADULTS


1

CHILDREN

0

Search

Payment summary

PAYMENT INFORMATION			AMOUNT PAID
	Visa 5094 XXXXXXXXXXXX5094 Expiration: 6/25	CARD HOLDER Alan Youngs	BILLING ADDRESS 5552 W Lakeridge Rd Lakewood, CO US 80227
			\$654.30

Total charged

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SUBTOTAL

\$620.00

TAXES & FEES

\$34.30

TOTAL DOLLARS

\$654.30[Show price breakdown](#)

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declaration



Courtyard by Marriott
San Juan - Miramar

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr Alan Youngs
5552 W Lakeridge Rd
Lakewood CO 80227
United States

Room: 1007
Room Type: EKNG
No. of Guests: 1
Rate: \$ 120.00 Clerk: 9993
CRS Number: 72316452

Marriott Rewards # 119330892

Name:

Arrive: 05-16-22

Time: 09:25 PM

Depart: 05-21-22

Folio Number: 696616

Date	Description	Charges	Credits
05-16-22	The Market - Food	1.12	
05-16-22	SALES TAX- 10.5% State	0.12	
05-16-22	SALES TAX- 1% Municipality	0.01	
05-16-22	The Market - Beverage	2.02	
05-16-22	SALES TAX- 10.5% State	0.21	
05-16-22	SALES TAX- 1% Municipality	0.02	
05-16-22	Package	120.00	
05-16-22	Government Tax	10.80	
05-16-22	Hotel Fee 9% of Daily Rate	10.80	
05-17-22	COMEDOR- Guest Charge (Breakfast)	3.02	
05-17-22	Package	120.00	
05-17-22	Government Tax	10.80	
05-17-22	Hotel Fee 9% of Daily Rate	10.80	
05-18-22	Package	120.00	
05-18-22	Government Tax	10.80	
05-18-22	Hotel Fee 9% of Daily Rate	10.80	
05-19-22	COMEDOR- Guest Charge (Breakfast)	3.02	
05-19-22	Package	120.00	
05-19-22	Government Tax	10.80	
05-19-22	Hotel Fee 9% of Daily Rate	10.80	
05-20-22	COMEDOR- Guest Charge (Dinner)	109.21	
05-20-22	Package	120.00	
05-20-22	Government Tax	10.80	
05-20-22	Hotel Fee 9% of Daily Rate	10.80	
05-21-22	Visa Card		826.75
	Card #		



Courtyard by Marriott
San Juan - Miramar

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr Alan Youngs
5552 W Lakeridge Rd
Lakewood CO 80227
United States

Room: 1007
Room Type: KING
No. of Guests: 1
Rate: \$ 120.00 Clerk: 9993
CRS Number: 72316452

Marriott Rewards # 119330892

Name:

Arrive: 05-16-22

Time: 09:25 PM

Depart: 05-21-22

Folio Number: 696616

Date

Description

Charges

Credits

XXXXXXXXXXXX5094

Balance

0.00 USD

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